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|---|-----------------------------|---|---|---|--------------------|
| REQUEST FOR QUOTATION (THIS IS NOT AN ORDER) | | | THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE 1 OF 11 PAGES |
| 1. REQUEST NO. N00173- 12-Q-0269 | 2. DATE ISSUED 7/26/2012 | 3. REQUISITION/PURCHASE REQUEST NO. 57-1047-12 | 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | | RATING |
| 5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375 | | | 6. DELIVER BY (Date) 09/06/2012 | | |
| 5b. FOR INFORMATION CALL (NO COLLECT CALLS) | | | 7. DELIVERY | | |
| NAME Georgianna Romero | | TELEPHONE NUMBER AREA CODE 202 NUMBER 767-2022 | | <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) | |
| 8. TO: | | | 9. DESTINATION | | |
| a. NAME All Quoters | | b. COMPANY | | a. NAME OF CONSIGNEE Naval Research Laboratory | |
| c. STREET ADDRESS | | | b. STREET ADDRESS 4555 Overlook Avenue SW | | |
| d. CITY Washington | | | c. CITY Washington | | |
| e. STATE DC | | f. ZIP CODE 20375-5329 | | | |
| 10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 8/6/2012 | | | IMPORTANT: This is a request for information, and quotations furnished are not officers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter. | | |

11. SCHEDULE (Include applicable Federal, State and local taxes)

| ITEM NO. (a) | SUPPLIES/ SERVICES (b) | QUANTITY (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) |
|-----------------|----------------------------------|-----------------|-------------|-------------------|---------------|
| | See Attached Continuation Sheets | | | | |

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|---------------------------------|-------------------------|-------------------------|-------------------------|------------------|------------|
| 12. DISCOUNT FOR PROMPT PAYMENT | a. 10 CALENDAR DAYS (%) | b. 20 CALENDAR DAYS (%) | c. 30 CALENDAR DAYS (%) | d. CALENDAR DAYS | |
| | | | | NUMBER | PERCENTAGE |

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

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|--------------------------------|----------|-------------|--|--|-----------------------|--|
| 13. NAME AND ADDRESS OF QUOTER | | | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION | | 15. DATE OF QUOTATION | |
| a. NAME OF QUOTER | | | 16. SIGNER | | b. TELEPHONE | |
| b. STREET ADDRESS | | | | | | |
| c. COUNTY | | | | | | |
| d. CITY | e. STATE | f. ZIP CODE | c. TITLE (Type or print) | | NUMBER | |

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| STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101 | | CONTINUATION SHEET | | REF. NO. OF DOC. BEING CONT'D N00173-12-Q-0269 | | PAGE OF 2 of 11 | |
| NAME OF OFFEROR CONTRACTOR | | | | | | | |
| All Quoters | | | | | | | |
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | |
| 001 | Electronic HP care pack 4-hour 24x7 same day hardware support. DL580 extended service agreement-parts and labor-3 years- onsite-24x7-4H Service is for (1) H/P proliant DL580 virtual machine server, S/N MXQ1090PMP and (2) H/P proliant DL580 virtual machine server, S/N MXQ0500P9T P/N U4608E | 2 | EA | | | | |
| 002 | PowerEdge 2950 Hardware Maintenance, 1 year. Service is for (1) Dell Poweredge 2950 DC1 domain controller (authetication server, S/N 8L90XB1 P/N 8L90XB1 | 1 | YR | | | | |
| 003 | PowerEdge 2950 Hardware Maintenance, 1 year. Service is for Dell PowerEdge 2950 DC2 Domain Controller (Backups on DC1) S/N 9L90XB1 P/N 9L90XB1 | 1 | YR | | | | |
| 004 | PowerEdge 2950 Hardware Maintenance, 1 year Service is for Dell PowerEdge 2950 file server, S/N JLK2WB1 P/N DWN13H1 | 1 | YR | | | | |
| 005 | PowerEdge 2950 Hardware Maintenance, 1year Service is for Dell PowerEdge 2950 Exchange (Email) Server, S/N BDHHXB1 P/N BDHHXB1 | 1 | YR | | | | |
| 006 | Dell PowerEdge 850 Hardware Maintenance 1 year Service is for Dell PowerEdge 850 Administrative Server, S/N BKJGXB1 P/N BKJGXB1 | 1 | YR | | | | |
| 007 | PowerEdge 2900 Hardware Maintenance 1 year Service is for Dell PowerEdge 2900 unclassified test server, S/N DWN12H1 P/N DWN13H1 | 1. | YR | | | | |
| 008 | Power Vault MD3220i PV MD3220i, Rackmount, iSCSI, 24 Bay, Dual Controller: Bezel option, MD3220i, Rapid rails for Dell rack No additional power cords. Hard Drive: Qty 14, Hard Drive Filler, Single Blank, Hard Drives: Qty 10, 1TB, 7.2K RPM, Near-Line SAS 2.5" Hotplug Hard Drive, 3 year basic hardware warranty, Repair: 5x10 HW-Only, 5x10 HW-only, 5x10 NBD Onsite. Remote implementation of a Dell PV MD3 Series Array Installation Services Proactive Maintenance Declined No Additional Software Data Protection This item is a new virtual server, 5TB Storage Area Network P/N MD3220i | 1 | YR | | | | |

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| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | |
| 009 | Service Agreement: Technical Support (Renewal) Phone Consulting- 1year-9X5-for whatsapp Gold Standard (v.15) Upgrade license- 100 devices-Gov-for contracts expired more than 12 months This item is Network/Server monitoring software P/N 01-7304-0150 | 1 | YR | | | | |
| 010 | Microsoft Project Standard 2010 license-1 PC-MOLP: Open Business- Single Language This item is new project management/collaboration software, 10 licenses P/N 076-04667 Items Must be Brand Name or Equal. If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202)767-6678. Any questions concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of RFQ. | 10 | EA | | | | |